

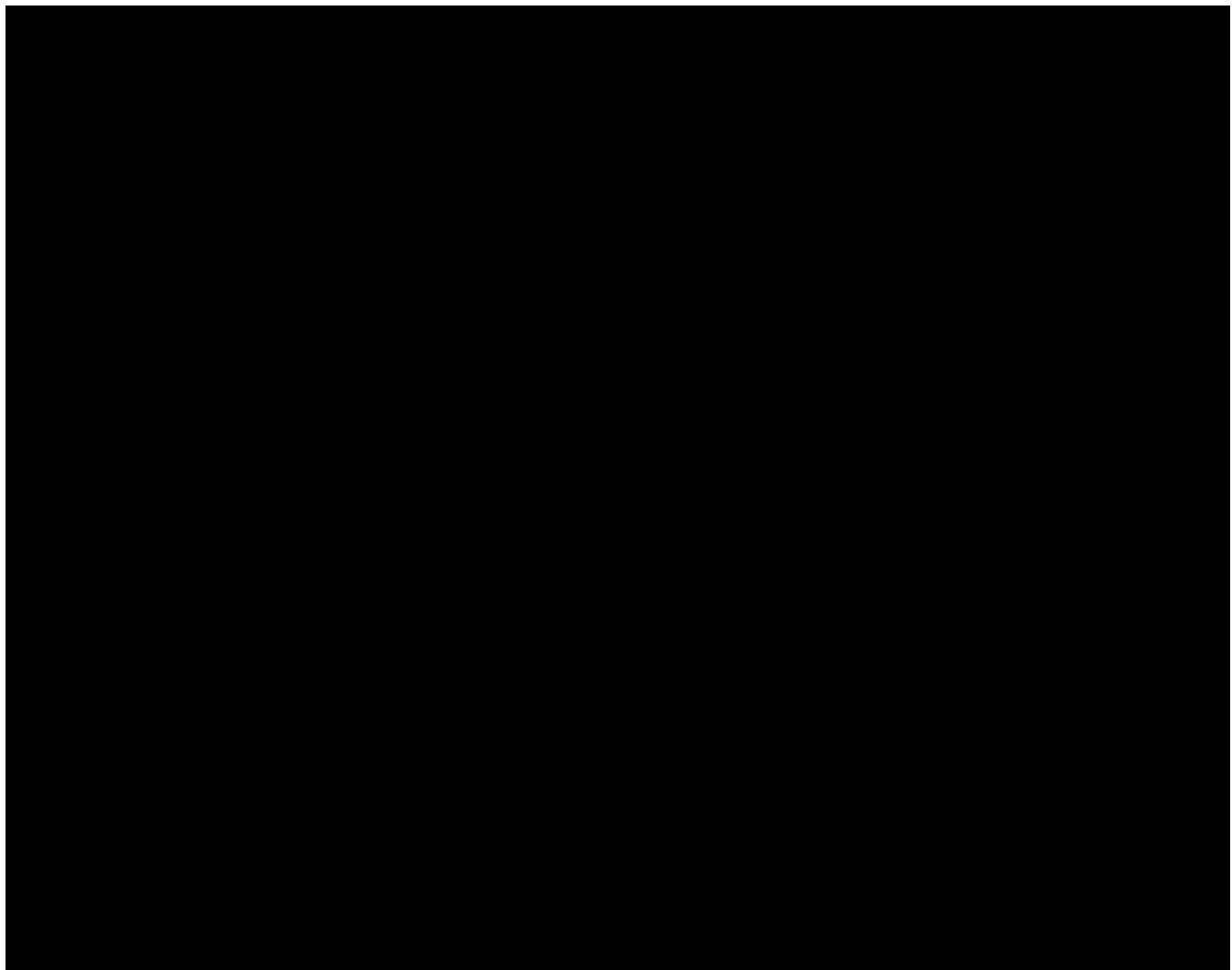
**A K I N G U M P
S T R A U S S H A U E R & F E L D L L P**

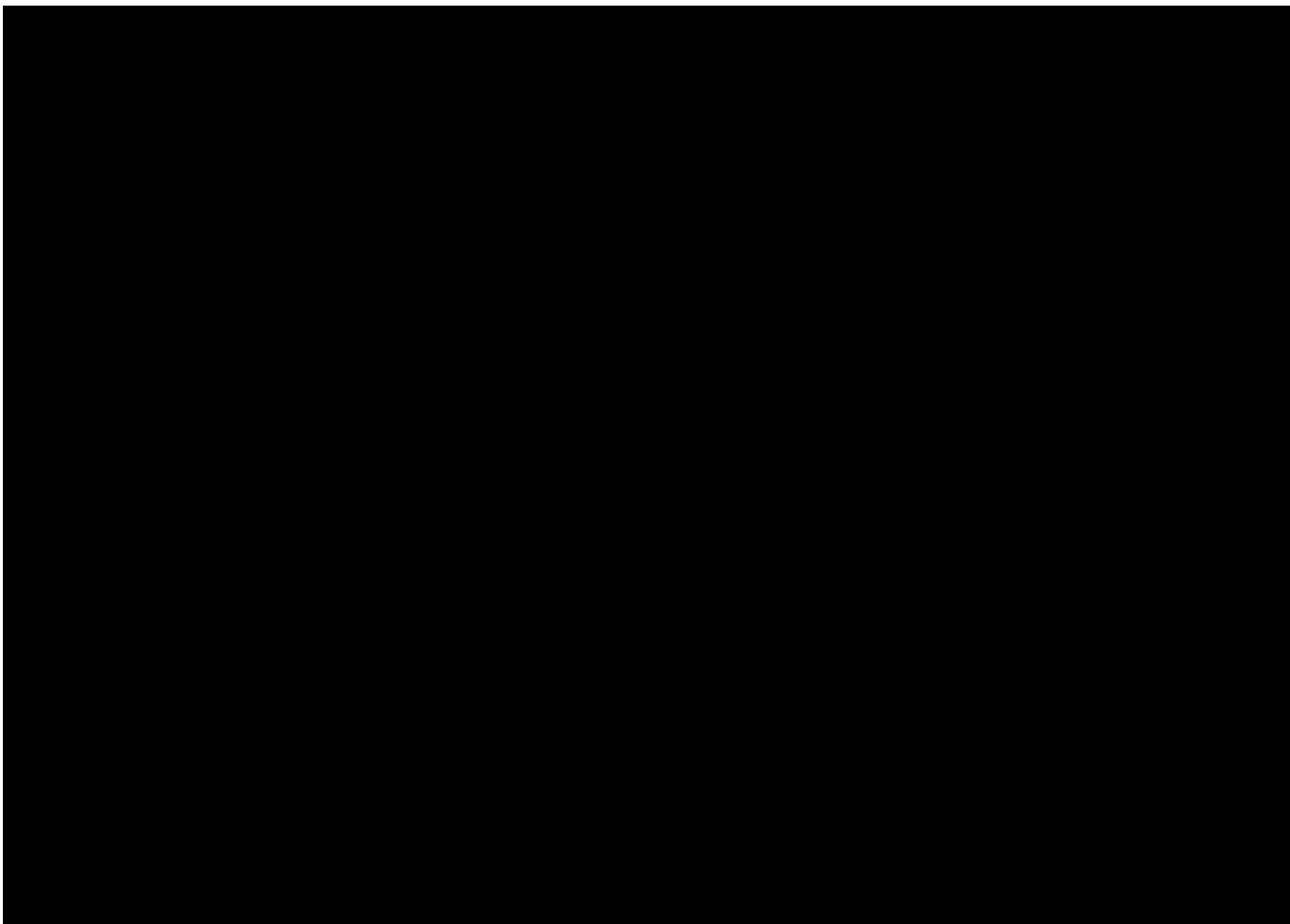
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1347233
Invoice Date 01/19/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

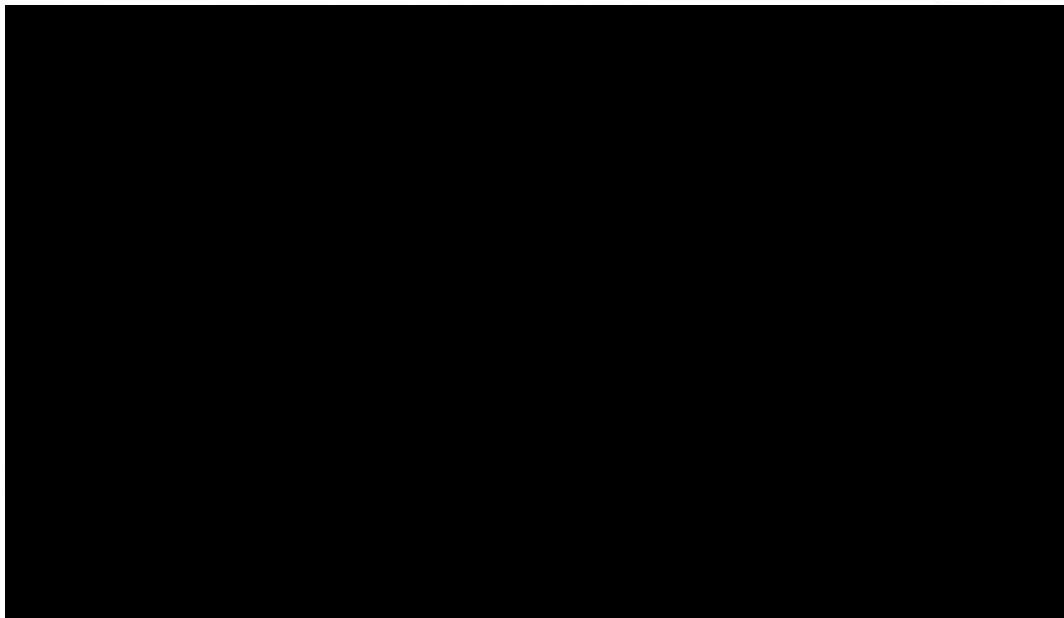




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

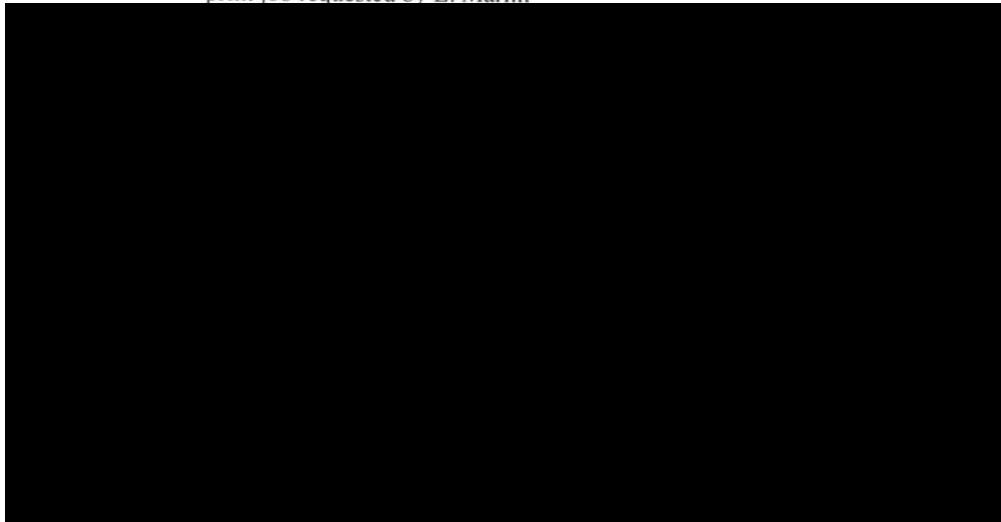
Value



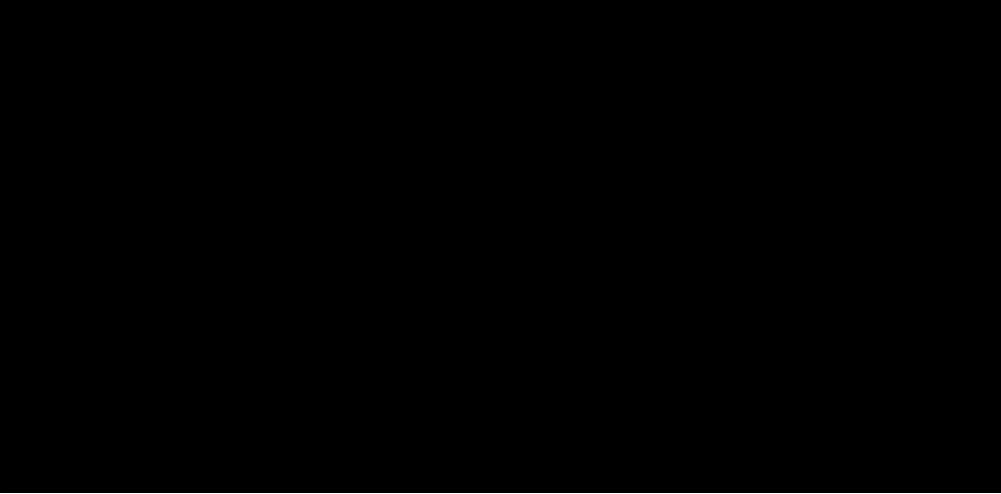


12/09/10	Document Image Printing 16 pages; black and white print job requested by R. Githumbi	1.60
12/09/10	Document Image Printing 504 pages; black and white print job requested by L. Marlin	50.40
12/09/10	Document Image Printing 426 pages; black and white print job requested by L. Marlin	42.60

12/09/10	Document Image Printing 228 pages; black and white print job requested by L. Marlin	22.80
12/09/10	Document Image Printing 359 pages; black and white print job requested by R. Githumbi	35.90
12/10/10	Document Image Printing 415 pages; black and white print job requested by R. Githumbi	41.50
12/16/10	Document Image Printing 24 pages; black and white print job requested by L. Marlin	2.40
12/16/10	Document Image Printing 144 pages; black and white print job requested by R. Githumbi	14.40
12/29/10	Document Image Printing 172 pages; black and white print job requested by L. Marlin	17.20

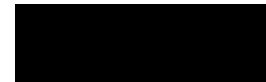


11/22/10	Professional Fees - Miscellaneous VENDOR: TRIALGRAPHIX, INC; INVOICE#: ITX202158; DATE: 11/22/2010 - CLIENT#: A0100-07	9,940.21
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12/31/10	Duplication - In House	\$287.20
12/31/10	Postage	\$0.44

Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



**AKIN GUMP
STRAUSS HAUER & FELD LLP**

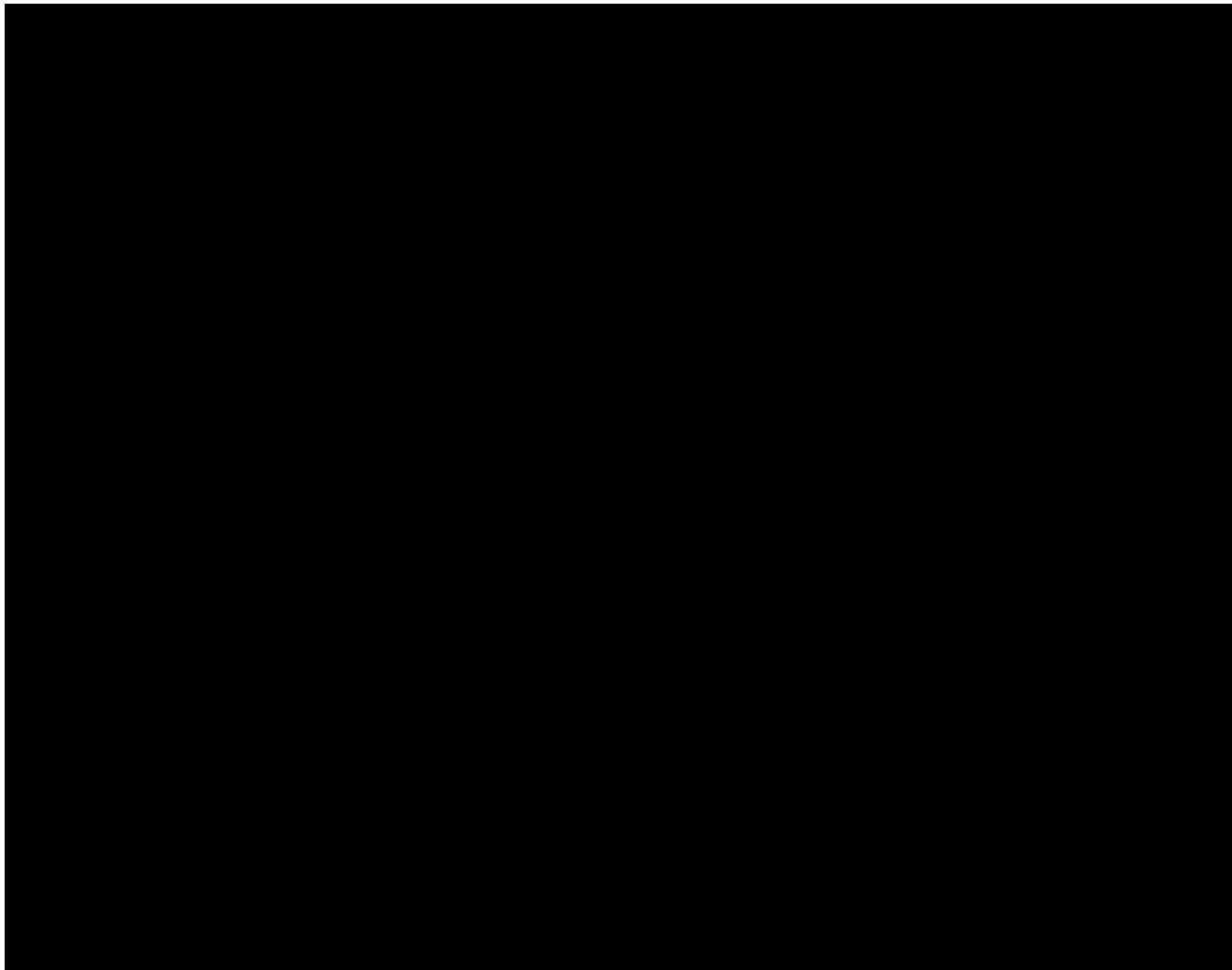
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1351402
Invoice Date 02/17/11

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

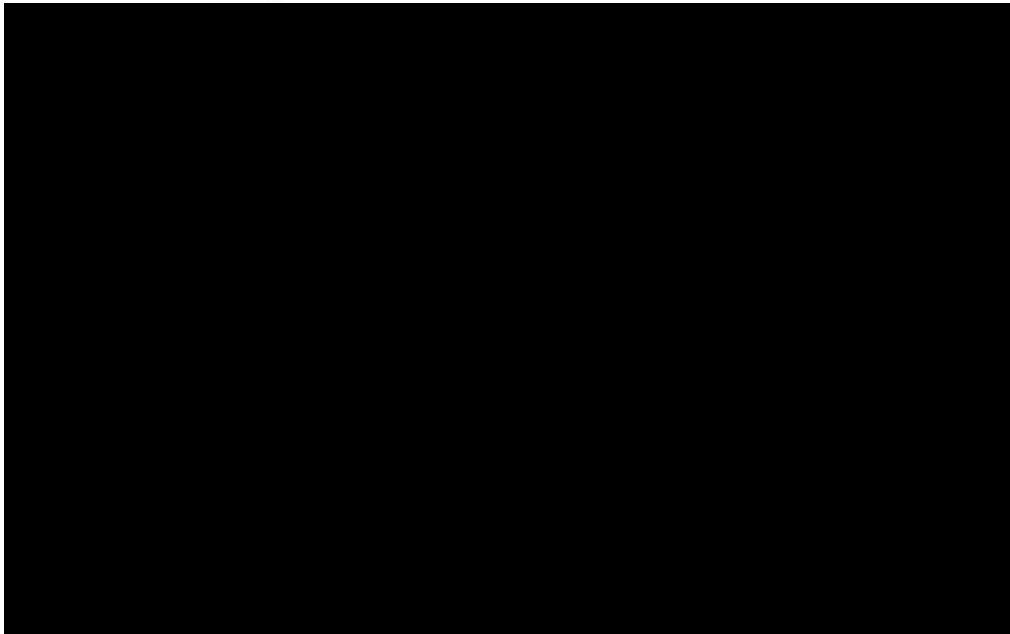




FOR COSTS ADVANCED AND EXPENSES INCURRED:

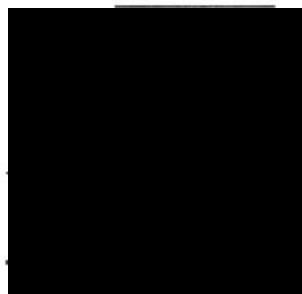
<u>Date</u>		<u>Value</u>
01/11/11	Document Image Printing 1,145 pages; black & white print job requested by R. Githumbi	114.50
01/24/11	Document Image Printing 817 pages; black & white print job requested by S. Csizmadia	81.70
01/27/11	Document Image Printing 140 pages; black & white print job requested by L. Marlin	14.00
12/31/10	Miscellaneous VENDOR: IRON MOUNTAIN RECORDS MANAGEMENT, INC; INVOICE#: CYE7683; DATE: 12/31/2010 - Customer ID: H0283	51.92
09/08/10	Deposition 7/22/2010 - Karsten Heidecke	754.48

VENDOR: ROSS REPORTING SERVICES INC;
INVOICE#: 113059; DATE: 9/8/2010 - Job#: 10-
983AW
09/08/10 Deposition 6/8/2010 - George Boyadjieff 784.86
VENDOR: ROSS REPORTING SERVICES INC;
INVOICE#: 113057; DATE: 9/8/2010 - Job#: 10-
781AW
09/08/10 Deposition 8/4/2010 - Richard Murray, Vol. 2 309.86
VENDOR: ROSS REPORTING SERVICES INC;
INVOICE#: 113060; DATE: 9/8/2010 - Job#: 10-
1034L
09/08/10 Deposition 6/28/2010 - Paul Murray 525.08
VENDOR: ROSS REPORTING SERVICES INC;
INVOICE#: 113058; DATE: 9/8/2010 - Job#: 10-
897AW



01/31/11 Duplication - In House \$1.00
01/31/11 Postage \$2.24

Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

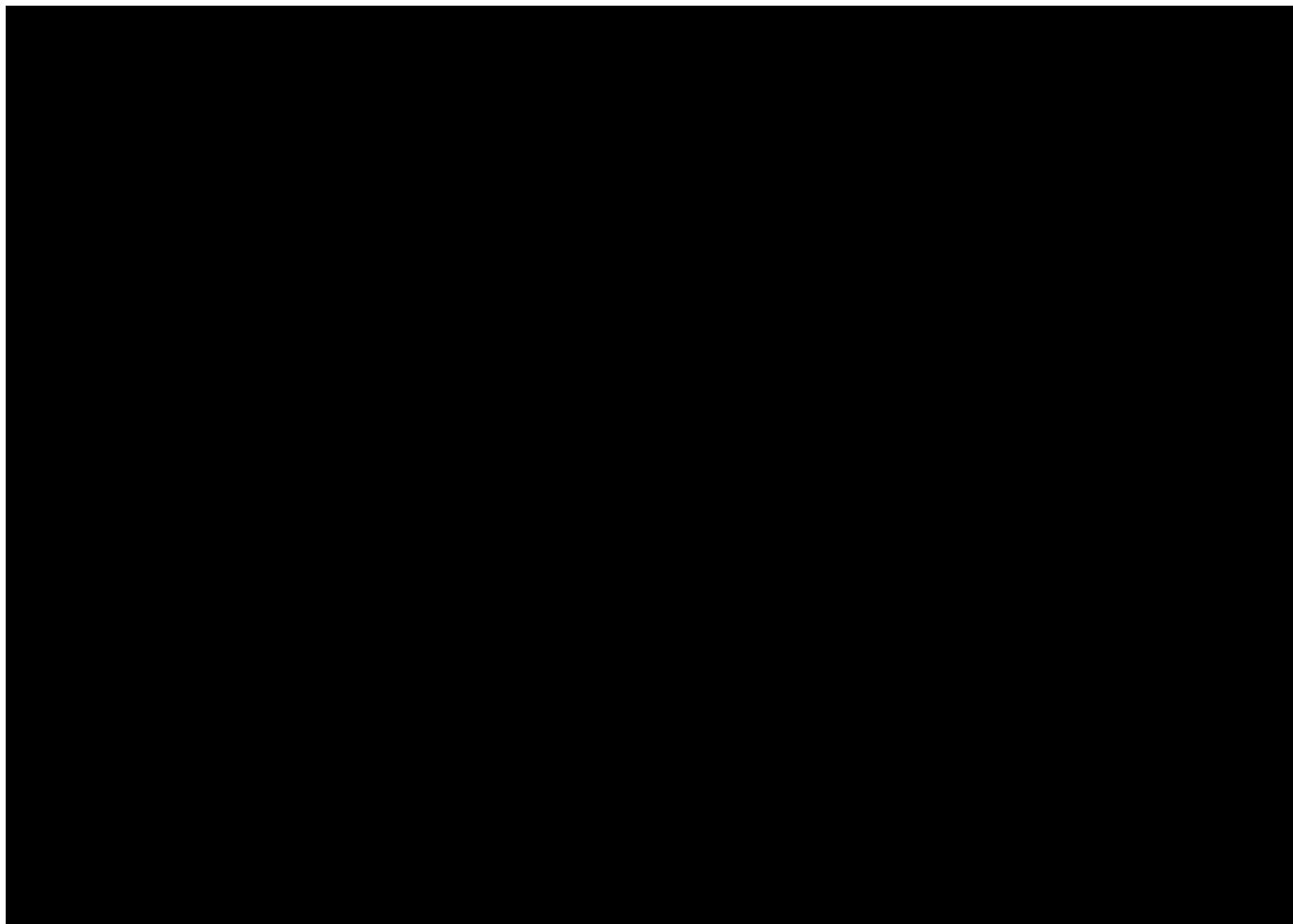
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, INC.
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1357008
Invoice Date 03/21/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



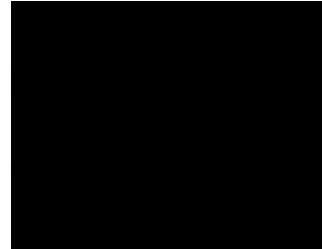
FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/01/11	Document Image Printing 868 pages; black & white print job requested by L. Marlin	86.80
02/01/11	Document Image Printing 672 pages; black & white print job requested by L. Marlin	67.20
02/16/11	Document Image Printing 77 pages; black & white print job requested by L. Marlin	7.70
02/28/11	Duplication - In House	\$21.20
	Current Expenses	

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



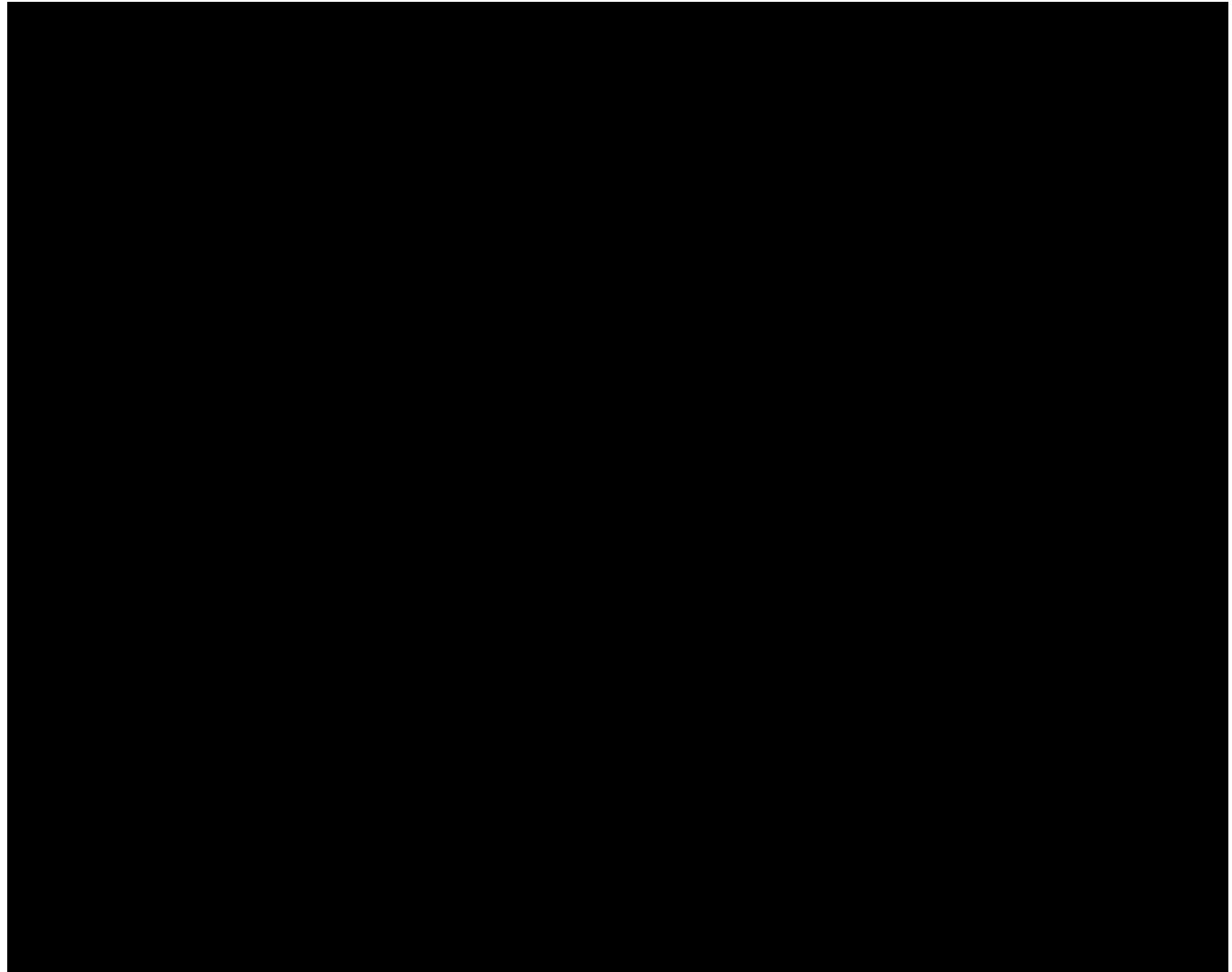
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1360300
Invoice Date 04/15/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/23/11	Document Image Printing 297 pages; black & white print job requested by L. Marlin	29.70
03/29/11	Document Image Printing 240 pages; black & white print job requested by L. Marlin	24.00
03/29/11	Document Image Printing 271 pages; black & white print job requested by L. Marlin	27.10
03/30/11	Document Image Printing 358 pages; black & white print job requested by L. Marlin	35.80

09/24/10	Professional Fees - Miscellaneous VENDOR: DOCUMENT GROUP; INVOICE#: 102912; DATE: 9/24/2010	162.38
03/31/11	Duplication - In House	\$16.80

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

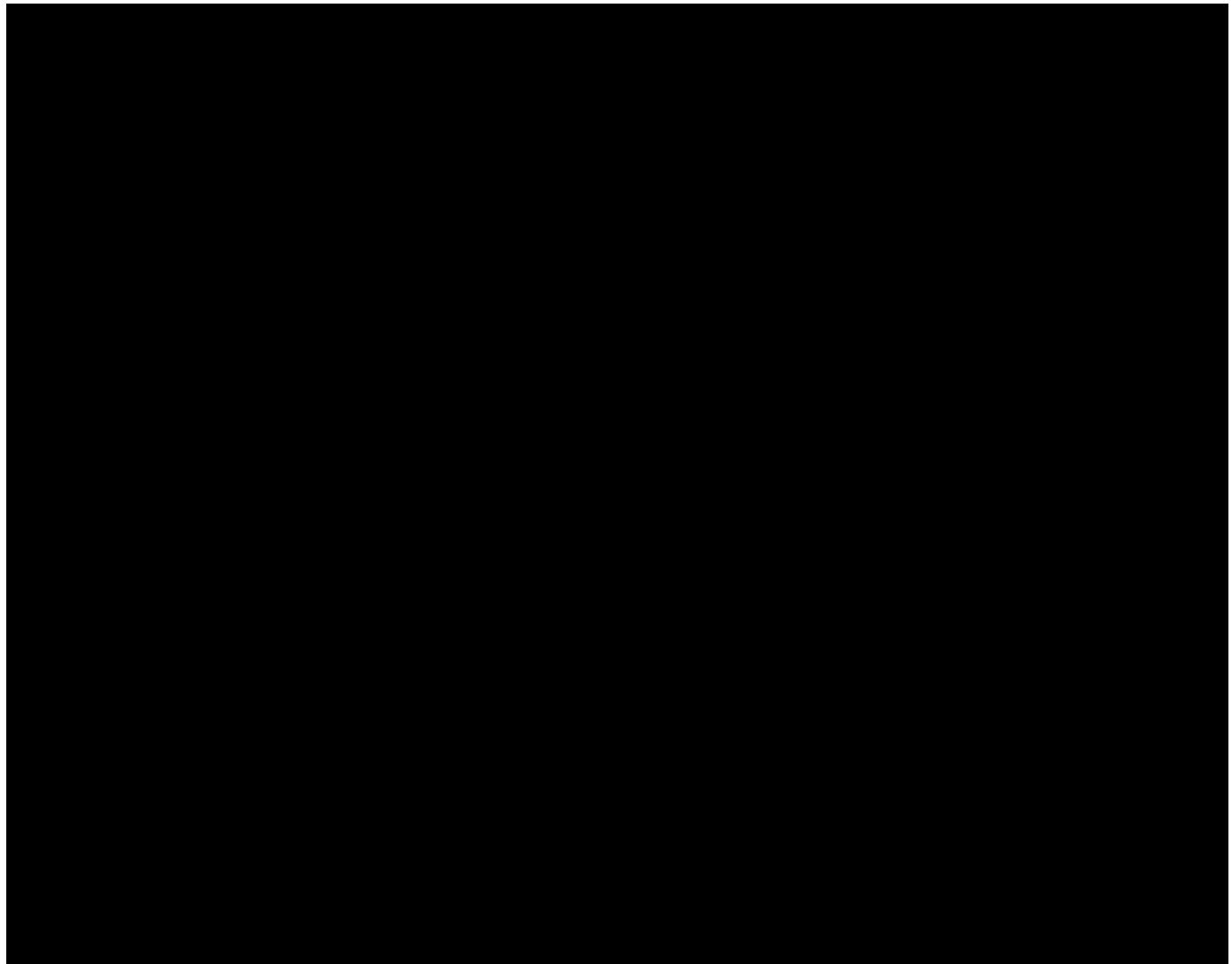
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1365482
Invoice Date 05/17/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
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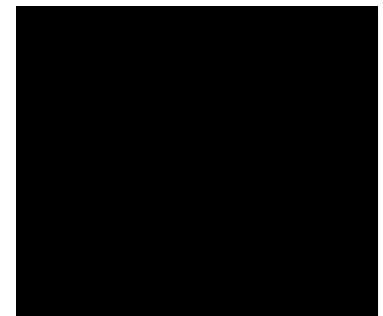
<u>Date</u>		<u>Value</u>
04/29/11	Document Image Printing 150 pages; black & white print job requested by L. Marlin	15.00
04/30/11	Duplication - In House	\$16.60

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



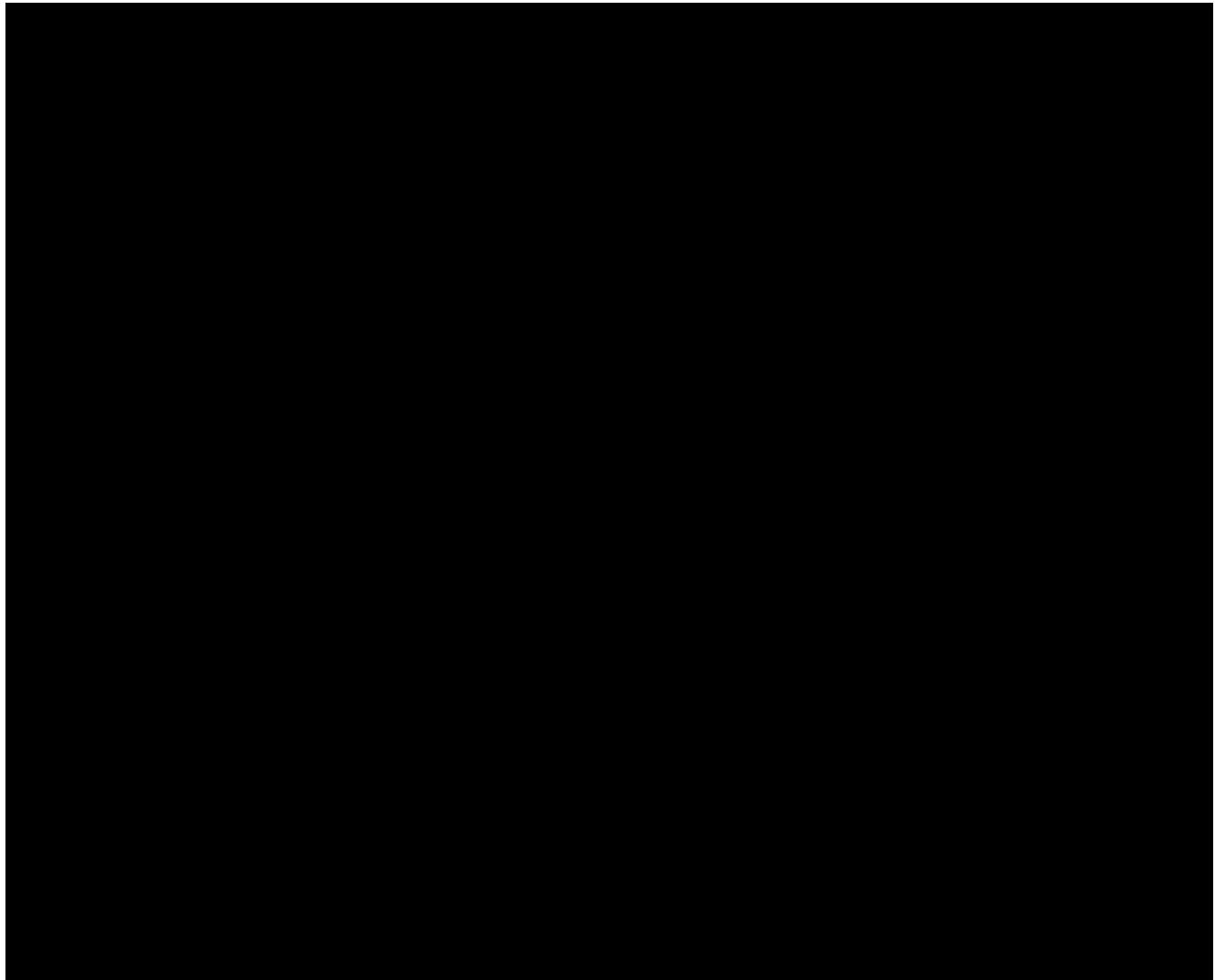
AKIN GUMP
STRAUSS HAUER & FELD LLP

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1369805
Invoice Date 06/15/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
05/02/11	Document Image Printing 37 pages; black & white print job requested by L. Marlin	3.70
05/02/11	Document Image Printing 167 pages; black & white print job requested by L. Marlin	16.70
05/06/11	Document Image Printing 1,008 pages; black & white print job requested by L. Marlin	100.80
05/31/11	Duplication - In House	\$14.40

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

**AKIN GUMP
STRAUSS HAUER & FELD LLP**

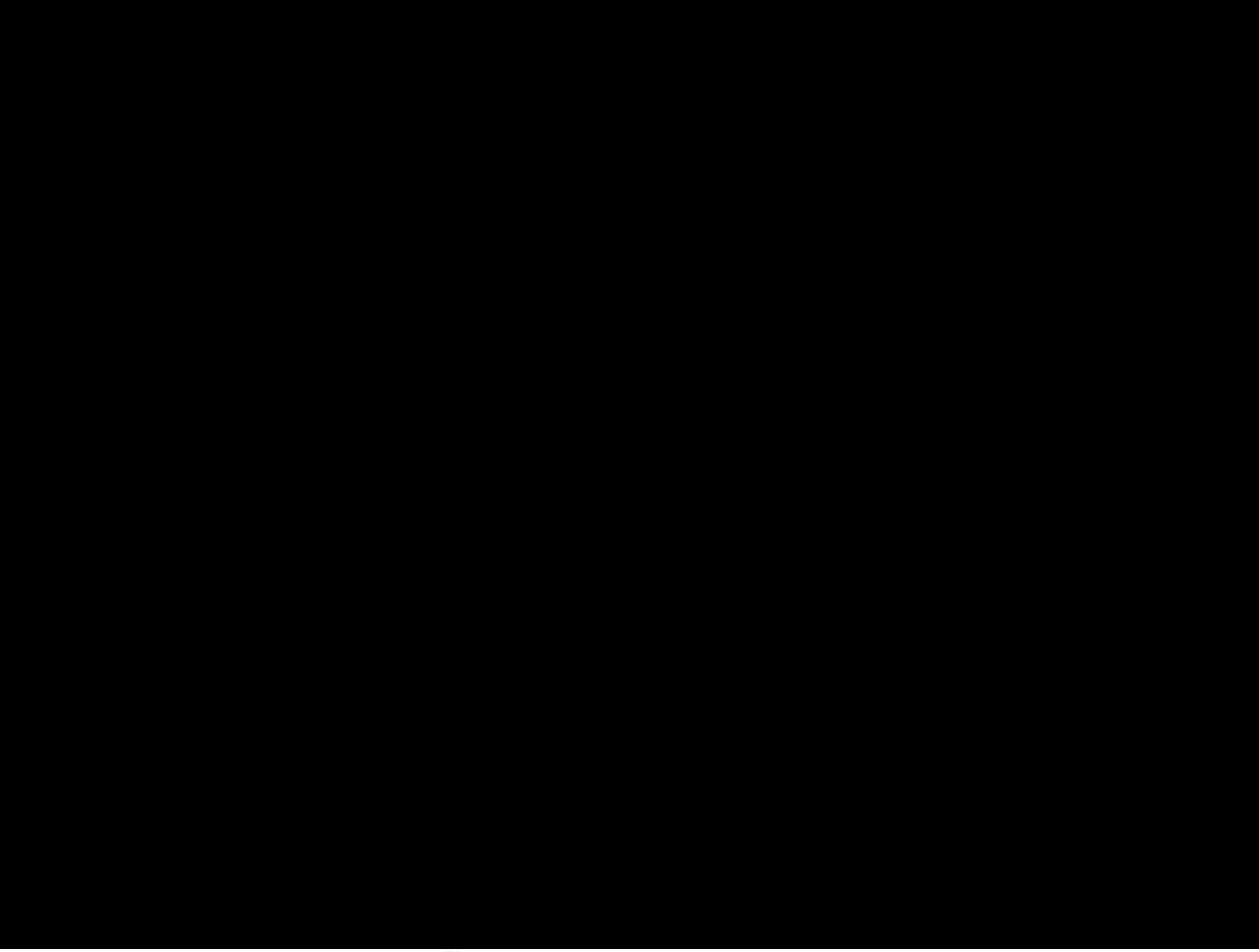
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1375505
Invoice Date 07/20/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:



<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
	Current Fees		[REDACTED]

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/21/11	Document Image Printing 408 pages; black & white print job requested by L. Marlin	40.80
06/30/11	Duplication - In House	\$145.60

Current Expenses [REDACTED]

Apply Credit Funds [REDACTED]

Total Amount of This Invoice

Prior Balance Due _____

Total Balance Due Upon Receipt _____

**AKIN GUMP
STRAUSS HAUER & FELD LLP**

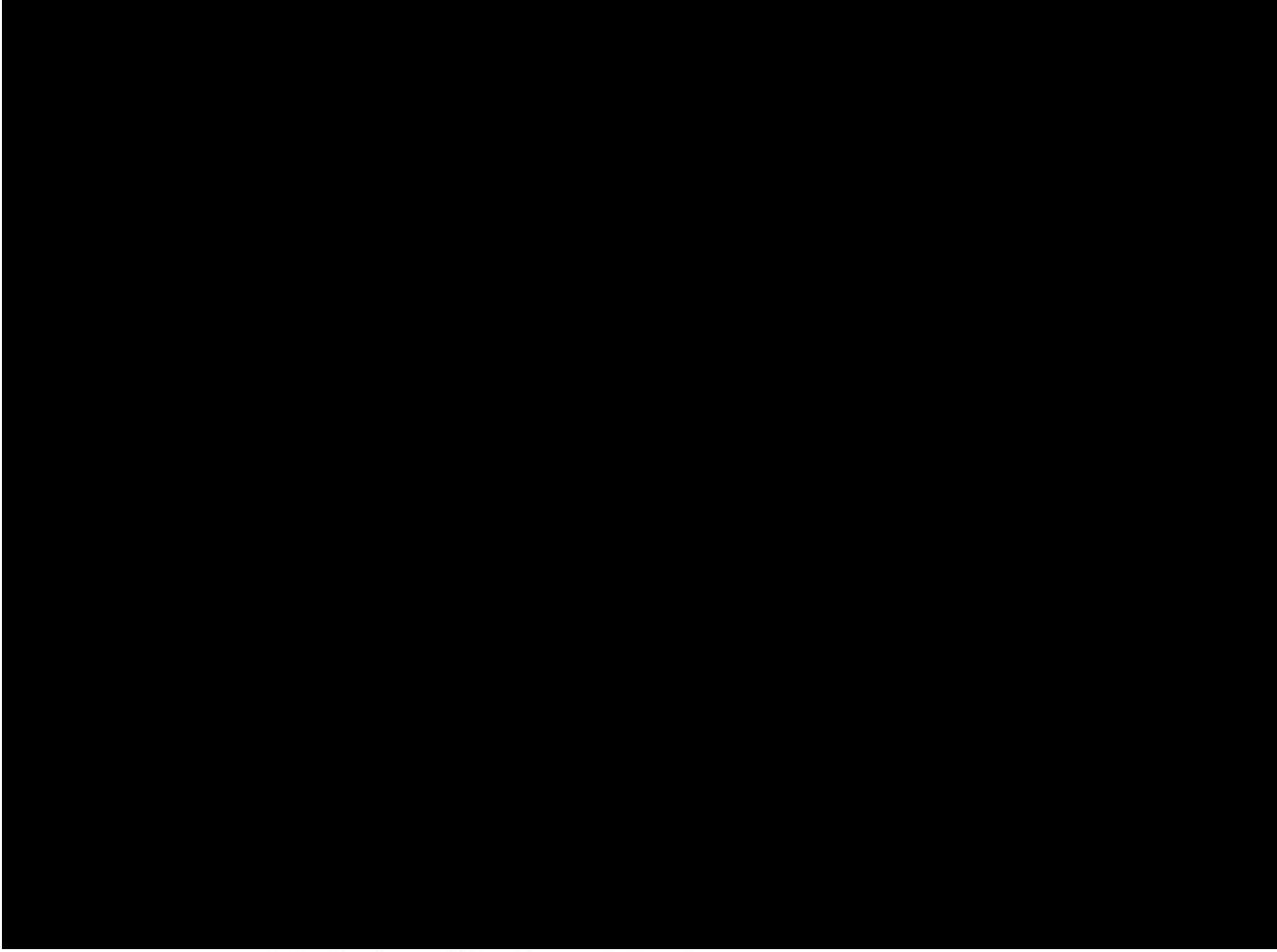
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1379434
Invoice Date 08/15/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/25/11	Courier Service/Messenger Service- Off Site 6/24/11 - Ofc (Jones) VENDOR: MACH 5 COURIERS, INC; INVOICE#: 10482; DATE: 6/25/2011	32.25
07/10/11	Courier Service/Messenger Service- Off Site 07/06/2011 - Proguard Storage (P Guffy) VENDOR: MACH 5 COURIERS, INC; INVOICE#: 10862; DATE: 7/10/2011 - Account: 132	19.00
07/08/11	Document Image Printing 539 pages; black & white print job requested by J. O'Malley	53.90
07/11/11	Document Image Printing 217 pages; black & white print job requested by L. Marlin	21.70
07/14/11	Document Image Printing 103 pages; black & white print job requested by L. Marlin	10.30
07/14/11	Document Image Printing 221 pages; black & white print job requested by J. O'Malley	22.10
07/14/11	Document Image Printing 518 pages; black & white print job requested by L. Marlin	51.80
07/18/11	Document Image Printing 850 pages; black & white print job requested by L. Marlin	85.00
07/19/11	Document Image Printing 17 pages; black & white print job requested by L. Marlin	1.70
07/22/11	Document Image Printing 26 pages; black & white print job requested by L. Marlin	2.60

07/22/11	Document Image Printing 4 pages; black & white print job requested by L. Marlin	0.40
07/22/11	Document Image Printing 17 pages; black & white print job requested by L. Marlin	1.70
07/25/11	Document Image Printing 198 pages; black & white print job requested by L. Marlin	19.80
07/27/11	Document Image Printing 13 pages; black & white print job requested by L. Marlin	1.30
07/27/11	Document Image Printing 75 pages; black & white print job requested by L. Marlin	7.50
07/29/11	Document Image Printing 303 pages; black & white print job requested by L. Marlin	30.30
07/29/11	Document Image Printing 298 pages; black & white print job requested by L. Marlin	29.80
07/11/11	[REDACTED]	
07/26/11	[REDACTED]	
07/26/11	[REDACTED]	
07/31/11	Duplication - In House	\$179.20
07/31/11	Postage	\$2.56

Current Expenses [REDACTED]

Total Amount of This Invoice [REDACTED]

**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1382873
Invoice Date 09/09/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

Copier Usage Log - August 2011		
08/01/11	Document Image Printing 138 pages; black & white print job requested by L. Marlin	13.80
08/01/11	Document Image Printing 306 pages; black & white print job requested by R. Githumbi	30.60
08/02/11	Document Image Printing 224 pages; black & white print job requested by L. Marlin	22.40
08/02/11	Document Image Printing 308 pages; black & white print job requested by L. Marlin	30.80
08/02/11	Document Image Printing 330 pages; black & white print job requested by L. Marlin	33.00
08/05/11	Document Image Printing 78 pages; black & white print job requested by S. Ring	7.80
08/30/11	Document Image Printing 1 page; black & white print job requested by L. Marlin	0.10

[REDACTED]

08/03/11	Transcripts Hearing	586.85
	VENDOR: MAYRA B MALONE; INVOICE#:	
	20110090; DATE: 8/3/2011	
08/31/11	Duplication - In House	\$140.60
08/31/11	Postage	\$2.52

Current Expenses

[REDACTED]

Apply Credit Funds

[REDACTED]

Total Amount of This Invoice

Prior Balance Due

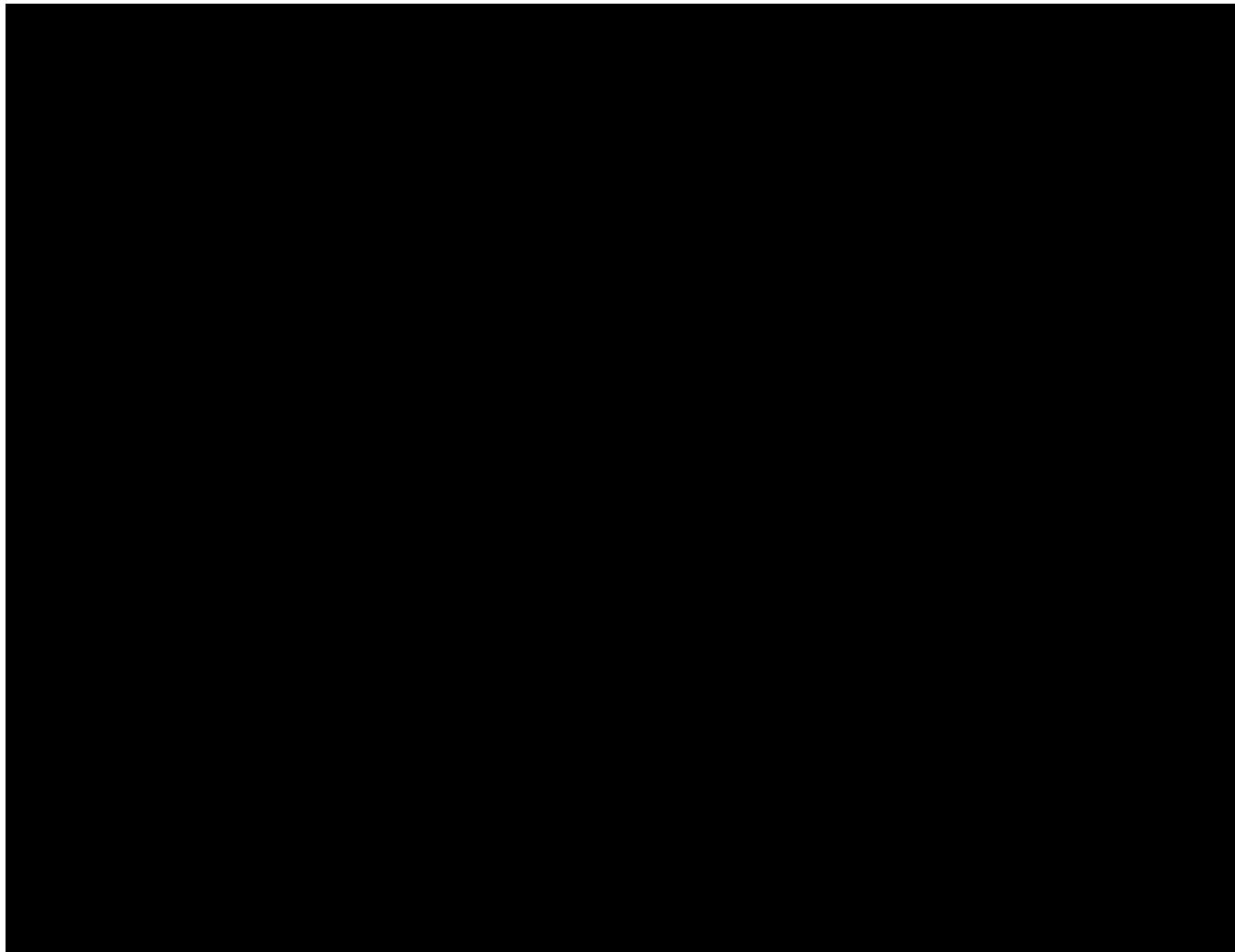
Total Balance Due Upon Receipt

A K I N G U M P
S T R A U S S H A U E R & F E L D L L P
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, INC.
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1389572
Invoice Date 10/17/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>	<u>Value</u>
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08/31/11

Transcripts Copy of Marion Edward Harris from
8/26/2011

479.15

VENDOR: NELL, MCCALLUM & ASSOCIATES
INC; INVOICE#: 193158; DATE: 8/31/2011

09/30/11	Duplication - In House	\$237.00
09/30/11	Postage	\$1.08

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1392837
Invoice Date 11/08/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR PROFESSIONAL SERVICES RENDERED:

[REDACTED]



FOR COSTS ADVANCED AND EXPENSES INCURRED:

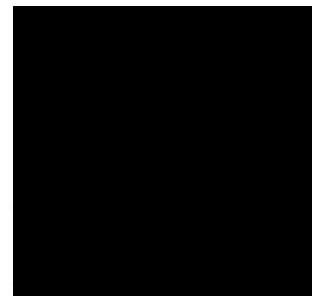
<u>Date</u>		<u>Value</u>
10/27/11	Document Image Printing 68 pages; black & white print job requested by L. Marlin	6.80
10/28/11	Document Image Printing 6 pages; black & white print job requested by L. Marlin	0.60
10/31/11	Duplication - In House	\$183.80

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

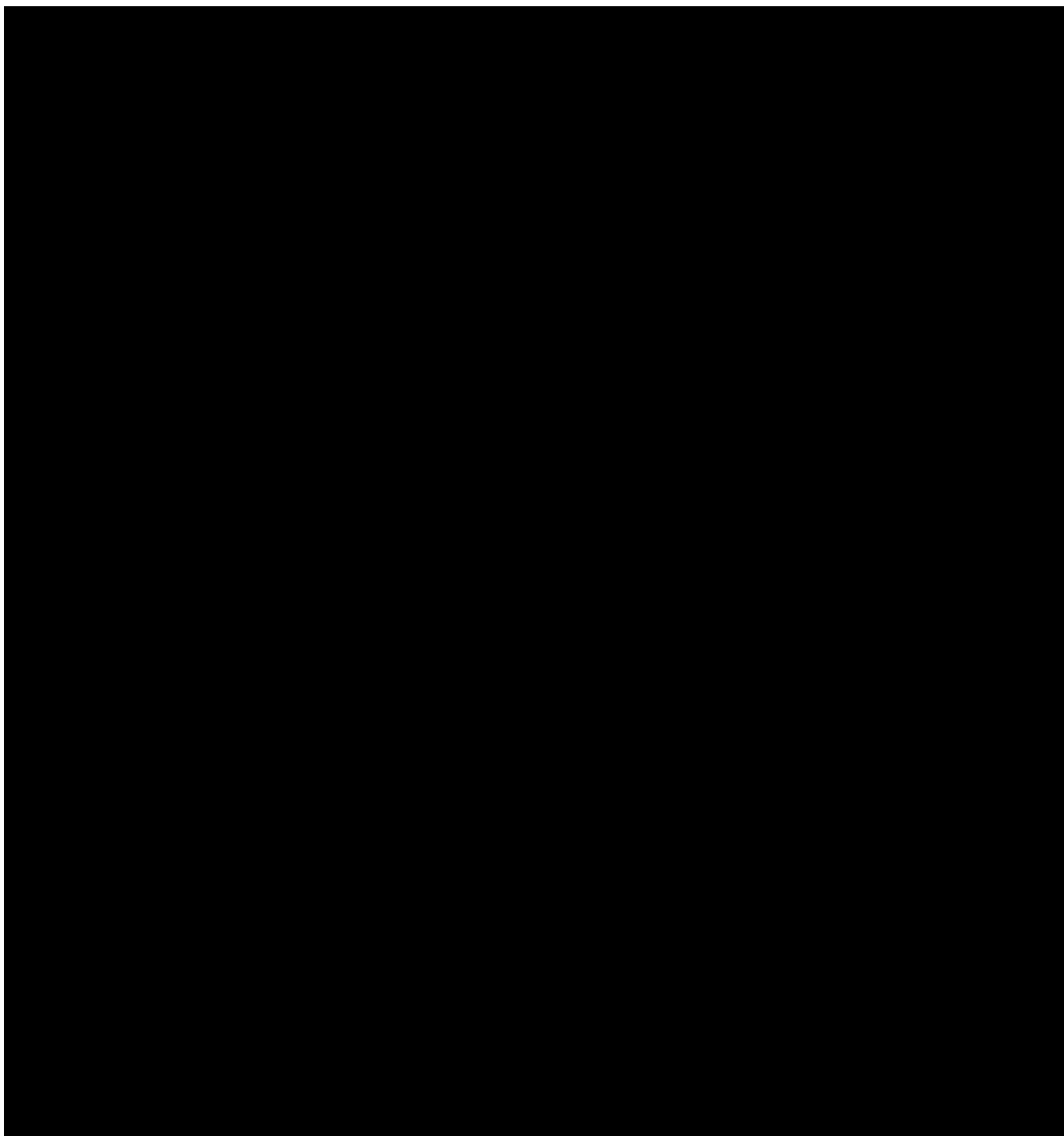


Akin Gump
Strauss Hauer & Feld LLP

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1397595
Invoice Date 11/29/11
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



11/03/11	Document Image Printing 176 pages; black & white print job requested by S. Sutherland	17.60
11/10/11	Document Image Printing 289 pages; black & white print job requested by L. Marlin	28.90
11/15/11	Document Image Printing 418 pages; color print job requested by L. Marlin	41.80
11/21/11	Duplication - In House	\$59.00

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS

INVOICE NO: 20110090

MAKE CHECKS PAYABLE TO:

Lester L. Hewitt
 AKIN GUMP STRAUSS HAUER & FELD, LLP
 1111 Louisiana Street
 44th Floor
 Houston, TX 77002
 Phone:

Mayra Malone, CSR RMR CRR
 Federal Official Reporter
 515 Rusk
 Room 8016
 Houston, TX 77002
 Phone: (713) 250-5787
 FAX (713) 250-5895
 Tax ID: 27-1710276
 mayramalone@comcast.net

RECEIVED
R AUG 15 2011

CRIMINAL CIVIL

DATE ORDERED:

08-03-2011

DATE DELIVERED:

08-04-2011

Case Style: 8-2531, Tesco v WeatherfordReporter's transcript of proceedings of 08/02/11 before Judge Ellison -
transcript emailed to sring@akingump.com and lmarlin@akingump.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES									
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL										
Ordinary																			
14-Day																			
Expedited																			
Daily	97	6.05	586.85							586.85									
Hourly																			
Realtime																			
Misc. Desc.	MISC. CHARGES:																		
TOTAL:										586.85									
LESS DISCOUNT FOR LATE DELIVERY:																			
TAX (If Applicable):																			
LESS AMOUNT OF DEPOSIT:																			
TOTAL REFUND:																			
TOTAL DUE:										\$586.85									

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

08-04-2011

INVOICE 8/3

2615 Calder, Suite 111
Beaumont, Texas 77702
409/838-0333
800/859-9249
Fax 409/832-4501



5300 Memorial Drive, Suite 600
Houston, Texas 77007
713/861-0203
800/525-3075
Fax 713/861-2324

Lester Hewitt
Akin Gump Strauss Hauer & Feld LLP
1111 Louisiana, 44th Floor
Houston TX 77002

Invoice No.	Invoice Date	Job No.		
193158	8/31/2011	44773		
Job Date	Case No.			
8/26/2011	H-08-2531			
Case Name				
Tesco Corporation vs. Weatherford International, Inc. et. al. <i>683946.0000</i>				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

Marion Edward Harris

Thank you. We appreciate your business.

R E C E I V E D
SEP 20 2011

TOTAL DUE >>>	\$479.15
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$479.15

VENDOR # 10777
ACCT. 116506

SEP 21 2011

VOUCHER #
ENTERED REVIEWED

RECEIVED BY

SEP 08 2011

Accounting

Tax ID: 76-0069825

Please detach bottom portion and return with payment.

Lester Hewitt
Akin Gump Strauss Hauer & Feld LLP
1111 Louisiana, 44th Floor
Houston TX 77002

Invoice No. : 193158
Invoice Date : 8/31/2011
Total Due : \$ 479.15

Remit To: **Nell McCallum & Associates, Inc.**
2615 Calder Avenue, Suite 111
Beaumont TX 77702

Job No.	:	44773
BU ID	:	Hou-Dep
Case No.	:	H-08-2531
Case Name	:	Tesco Corporation vs. Weatherford International, Inc. et. al.

Feb. 14, 2012 12:02PM NELL McCALLUM ASSOC

No. 3240

P. 2

INVOICE

9/26/11

2615 Calder, Suite 111
Beaumont, Texas 77702
409/861-0333
800/859-9249
Fax 409/632-4501



5300 Memorial Drive, Suite 600
Houston, Texas 77007
713/861-0203
800/525-3078
Fax 713/861-2324

Sarah J. Ring
Akin Gump Strauss Hauer & Feld LLP
1111 Louisiana, 44th Floor
Houston TX 77002

RECEIVED
FEB 20 2012

Invoice No.	Invoice Date	Job No.
193334	9/26/2011	45267
Job Date	Case No.	
9/9/2011	H-08-2531	
Case Name		
Tesco Corporation vs. Weatherford International, Inc. et. al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

William White

499.72

TOTAL DUE >>> \$499.72

Thank you. We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 499.72

VENDOR # 10777
ACCT. 120858

FEB 20 2012

VOUCHER # R
ENTERED R REVIEWED R

Tax ID: 76-0069825

Please detach bottom portion and return with payment.

Job No. : 45267 BU ID : Hou-Dep

Case No. : H-08-2531

Case Name : Tesco Corporation vs. Weatherford
International, Inc. et. al.

Invoice No. : 193334 Invoice Date : 9/26/2011

Total Due : \$ 499.72

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone #:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: NELL McCALLUM & ASSOCIATES, INC.
2615 Calder Avenue, Suite 111
Beaumont TX 77702

Feb. 14, 2012 12:02PM NELL MCCALLUM ASSOC

No. 3240 P. 3

INVOICE

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Fax 409/832-4501



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Lester Hewitt
Akin Gump Strauss Hauer & Feld LLP
1111 Louisiana, 44th Floor
Houston TX 77002

R RECEIVED D
FEB 20 2012

1 COPY OF TRANSCRIPT OF:

Lawrence "Larry" Olez

381.85

TOTAL DUE >>> \$381.85

Thank you. We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **381.85**

VENDOR # 10777
ACCT: 120858

FEB 20 2012

VOUCHER # *Re*
ENTERED *Re* REVIEWED *Re*

Tax ID: 76-0069825

Please detach bottom portion and return with payment.

Lester Hewitt
Akin Gump Strauss Hauer & Feld LLP
1111 Louisiana, 44th Floor
Houston TX 77002

Job No. : 45892 BU ID : Hou-Dep

Case No. : H-08-2531

Case Name : Tesco Corporation vs. Weatherford
International, Inc. et. al.

Invoice No. : 194140 Invoice Date : 11/2/2011

Total Due : \$ 381.85

MH

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

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Beaumont TX 77702